



Environmental Protection Agency

4500 S. Sixth Street Springfield, IL. 62706

Ph. (217) 786-6892

December 22, 1982

EPA Region 5 Records Ctr.



353736

Refer to: LPC/General - Tazewell County

East Peoria/Texaco, Inc.

ILD #042844456

CENTRAL REGION

RECEIVED

DEC 23 1982

Texaco, Inc.
1515 W. 22nd Street
Oak Brook, Illinois 60521

E.P.A. — D.L.P.C.
STATE OF ILLINOIS

ATTENTION: Mr. Maurice Sargent
Environmental Coordinator

Dear Mr. Sargent:

An inspection of your facility was conducted by a representative of the Illinois Environmental Protection Agency on October 28, 1982. The purpose of the inspection was to determine your facility's compliance with the Illinois Environmental Protection Act, Ill. Rev. Stat. 1982, Ch. 111½, §§1001 et seq., as amended, and regulations adopted by the Illinois Pollution Control Board. A copy of the inspection report is enclosed.

It was stated during the inspection that Texaco, Inc. had sold the East Peoria facility to the Caterpillar Tractor Company, and that no hazardous waste had been generated at the facility prior to the sale.

Accordingly, we will remove Texaco, Inc. from our Hazardous Waste Facility list. By copy of this letter, the U.S.E.P.A., Region V, will be notified of the above.

If you should have any questions, please contact David C. Jansen of my staff at the above number.

Sincerely,

Glenn D. Savage Jr.

Glenn D. Savage, Jr.
Acting Central Region Manager
Land Field Operations Section
Division of Land Pollution Control

GDS/DCJ/cp

Enclosure

cc: DLPC/Division File
DLPC/FOS, Central Region
U.S.E.P.A./Region V

STATE IDENTIFICATION NUMBER
(If Applicable)

EPA IDENTIFICATION NUMBER

RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS
Form B Generator Inspection*
(40 CFR Part 262)
35 Illinois Administrative Code (35 IL. A. C.) Part 722I. General Information:*

(A) Installation Name: Texaco, Inc.

(B) Street: W. Washington & Illinois River

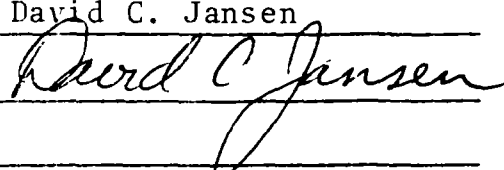
(C) City: East Peoria (D) State: IL. (E) Zip Code: 61601

(F) Phone: See Below (G) County: Tazewell

(H) Date of Inspection: 10/28/82 Time of Inspection (From) 10:40A. (To) 10:45A.
(telephoned)

(I) Weather Conditions: N/A

(J) Person(s) interviewed	Title	Telephone
<u>Maurice Sargent</u>	<u>Env. Coordinator</u>	<u>312/920-9850</u>
<u>(Texaco, Inc.)</u>		
<u>(1515 W. 22nd St.)</u>		
<u>(Oak Brook, IL. 60521)</u>		

(K) Inspection Participants	Agency/Title	Telephone
<u>David C. Jansen</u>	<u>I.E.P.A./EPS II</u>	<u>217/786-6892</u>
		

(L) Preparer Information

Name	Agency/Title	Telephone
<u>David C. Jansen</u>	<u>I.E.P.A./EPS II</u>	<u>217/786-6892</u>

*Do not use this form if Generator is also a treatment, storage, and/or disposal facility.
Complete form "A" if the Generator is also a TSD facility.

II. BRIEFLY DESCRIBE SITE ACTIVITY

This notifier is a petroleum storage facility. A variety of fuels were stored here by Texaco. Texaco sold the facility to Caterpillar Tractor Company about two years ago.

Texaco's notification was precautionary (in the event any hazardous waste (D001 or D008) was generated from the cleaning of the storage tanks).

Mr. Sargent said no hazardous waste had been generated at the facility during Texaco's ownership.

III. MANIFEST REQUIREMENTS (Subpart B)

	Yes	No	NI*	Remarks
(A) Does the operator have copies of the manifest available for review?	___	___	___	___
(B) Do the manifest forms reviewed contain the following information? (If possible, make copies of, or record information from, manifests that do not contain the critical elements)				
1. Manifest document number?	___	___	___	___
2. Name, mailing address, telephone number, and EPA ID number of generator?	___	___	___	___
3. Name and EPA ID Number of transporter(s)?	___	___	___	___
4. Name, Address, and EPA ID Number of designated permitted facility and alternate facility?	___	___	___	___

*Not Inspected

	Yes	No	NI*	Remarks
5. The description of the waste(s) (DOT shipping name, DOT hazard class, DOT identification number)?	___	___	___	_____
6. The total quantity of waste(s) and the type and number of containers loaded?	___	___	___	_____
7. Required certification?	___	___	___	_____
8. Required signatures?	___	___	___	_____
(C) Does the owner or operator submit exception reports when needed?	___	___	___	_____

IV. PRE-TRANSPORT REQUIREMENTS

(A) Is waste packaged in accord- ance with DOT regulations? (Required prior to movement of hazardous waste off-site)	___	___	___	_____
(B) Are waste packages marked and labeled in accordance with DOT regulations concerning hazardous waste materials? (Required prior to movement of hazardous waste off-site)	___	___	___	_____
(C) If required, are placards available to transporter?	___	___	___	_____
(D) Pre-shipment Accumulation:				
1. Are containers marked with start of accumulation date?	___	___	___	_____
2. Are the containers of hazardous waste removed from installation before they can accumulate for more than 90 days?	___	___	___	_____

*Not Inspected

	Yes	No	NI*	Remarks
35 IL. A.C. 725.274 and 725.276 3. Are wastes stored in containers managed in accordance with 40 CFR Part 265.174 and 265.176 (weekly inspections of containers, containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from facility's property line)?	—	—	—	
4. If wastes are stored in tanks, are the tanks managed according to the following requirements:				
a. Are tanks used to store only those wastes which will not cause corrosion leakage or premature failure of the tank?	—	—	—	
b. Do uncovered tanks have at least 60 cm (2 feet) of freeboard, dikes, or other containment structures?	—	—	—	
c. Do continuous feed systems have a waste-feed cutoff?	—	—	—	
d. Are required daily and weekly inspections done?	—	—	—	
e. Are reactive and ignitable wastes in tanks protected from sources of reaction and ignition, or rendered non-reactive or non-ignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements)	—	—	—	
f. Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR §265.17(b) apply) (35 IL. A. C. 725.117 (b))	—	—	—	
g. Has the owner or operator observed the National Fire Protection Association's buffer zone requirements for tanks containing ignitable or reactive wastes?	—	—	—	

*Not Inspected

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Record the following information:

Tank capacity? _____ gallons

Tank diameter? _____ feet

Distance of tank from property line? _____ feet

(see tables 2-1 through 2-6 of NEPA's "Flammable and Combustible Liquids Code - 1977" to determine compliance)

V Training, Emergency Procedures

YES NO NI* Remarks

A. Do Personnel training records include: (Effective 5/19/81)

1. Job Titles? _____

2. Job Descriptions? _____

3. Description of training? _____

4. Records of training? _____

5. Have facility personnel received required training by 5-19-81? _____

6. Do new personnel receive required training within six months? _____

B. Preparedness and Prevention
(Part 265, Subpart C)
(Part 725, Subpart C)

1. Maintenance and Operation of Facility: _____

a. Is there any evidence of fire, explosion, or release of hazardous waste or hazardous waste constituent? _____

2. If required, does this facility have the following equipment?

- a. Internal communications or alarm systems?
- b. Telephone or 2-way Radios at the scene of operations?
- c. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?

Indicate the volume of water and/or foam available for fire control

3. Testing and Maintenance of Emergency Equipment:

- a. Has the owner or operator established testing and maintenance procedures for emergency equipment?
- b. Is emergency equipment maintained in operable condition?

4. Has owner/operator provided immediate access to internal alarms (if needed)?

5. Is there adequate aisle space for unobstructed movement?

C. Contingency Plan and Emergency Procedure
(Part 265, Subpart D)
(Part 725, Subpart D)

1. Does the contingency plan contain the following:

725.151
&
725.156

a. The actions facility personnel must take to comply with §265.51 and 265.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control and Countermeasures (SPCC) Plan, he needs only to amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part as applicable)

b. Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services, pursuant to §265.37? (725.137)

c. Names, addresses, and phone numbers (Office and Home) of all persons qualified to act as emergency coordinator.

d. A list of all emergency equipment at the facility which includes the location and physical description of each item on the list, and a brief outline of its capabilities?

e. An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes and alternate evacuation routes.

2. Are copies of the Contingency Plan available at site and local emergency organizations?

3. Emergency Coordinator

a. Is the facility emergency Coordinator identified?

b. Is coordinator familiar with all aspects of site operation and emergency procedures?

c. Does the Emergency Coordinator have the authority to carry out the Contingency Plan?

4. Emergency

If an emergency situation has occurred at this facility, has the emergency coordinator followed the emergency procedures listed in §265.56? (725.156)

VI. RECORDKEEPING AND REPORTING
(Part 262, Subpart D)

(A) Are Manifests, Annual Reports, Exception Reports, and all test results and analyses retained for at least three years?

(B) Has the generator submitted Annual Reports and Exception Reports as required?

VII. INTERNATIONAL SHIPMENTS
(Part 262 Subpart E)

(A) Has the installation imported or exported hazardous waste?

(If A was answered Yes, then complete the following as applicable.)

Exporting Hazardous waste,
has a generator:

a. Notified the Administrator
in writing? _____

b. Obtained the signature of the
foreign consignee confirming
delivery of the waste(s) in the
foreign country? _____

c. Met the Manifest requirements? _____

Importing Hazardous Waste,
has the generator:

Met the manifest requirements? _____

VIII. Remarks

S: _____

-

VIII. Remarks

A large triangle is drawn with its base at the bottom and its apex at the top. The interior of the triangle is filled with horizontal lines, creating a series of smaller triangles stacked on top of each other. The total height of the large triangle is 10 units.